

Cardinal

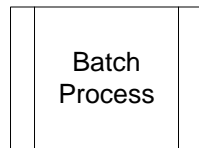
Cardinal Flowcharting Standards



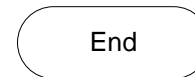
Represents a process step that is performed within the PeopleSoft system.



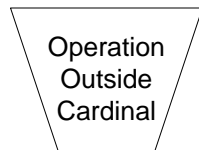
Indicates point at which the process begins. Does not represent any activity.



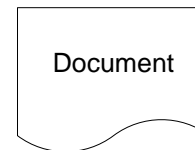
Represents a batch process within the PeopleSoft system.



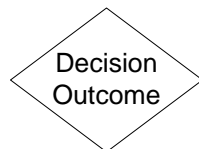
Indicates point at which the process ends. Does not represent any activity.



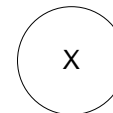
Represents a process or step that is performed manually or outside of Cardinal.



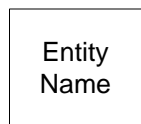
Represents a document of any kind, either electronic or hard copy



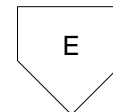
Represents the possible outcomes of a decision or analysis that took place in a step immediately preceding.



On-Page Connector. Used to avoid complex overlapping connector lines or to continue a process on a subsequent page. Connectors are labeled with UPPER CASE letters.



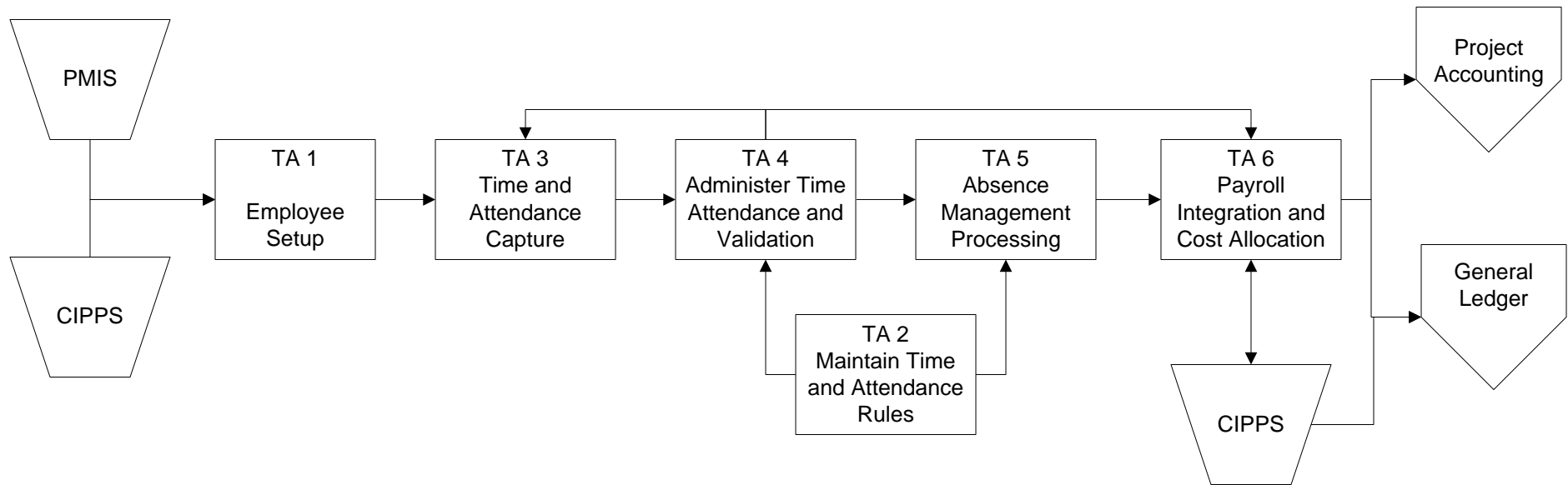
Represents an entity (person, organization, etc.). Used only when necessary to show the source of important information.



Inter Process Connector. Used to connect steps between business processes. Connectors are labeled with UPPER CASE letters.

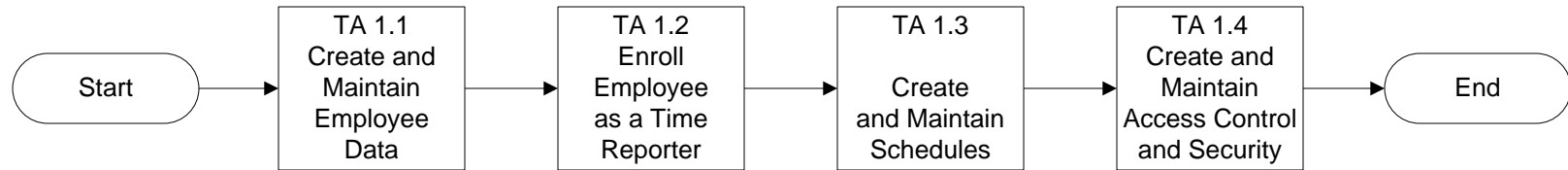
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Cardinal Time and Attendance Business Process Flow



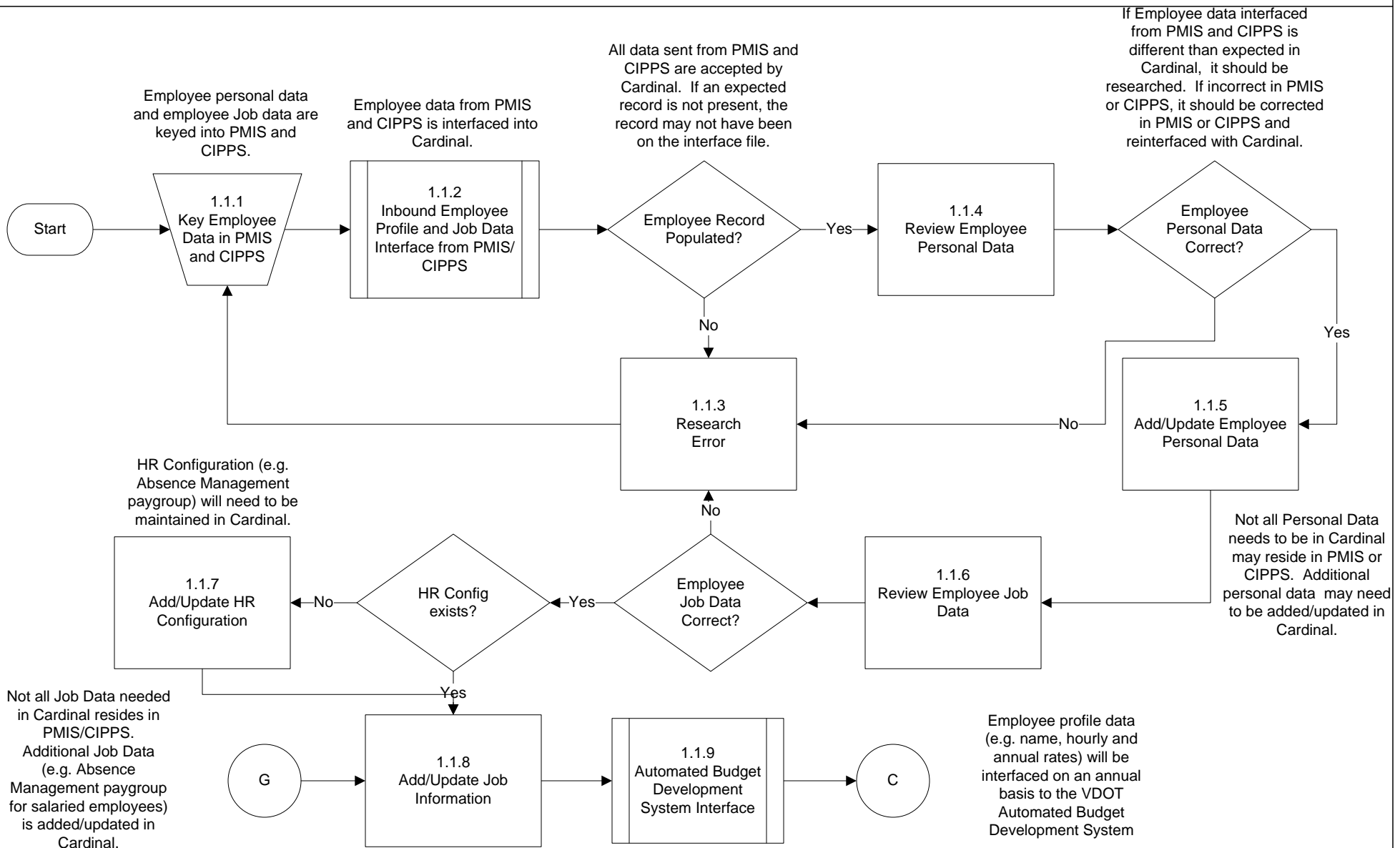
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Time and Attendance Employee Setup Business Subprocess Flow



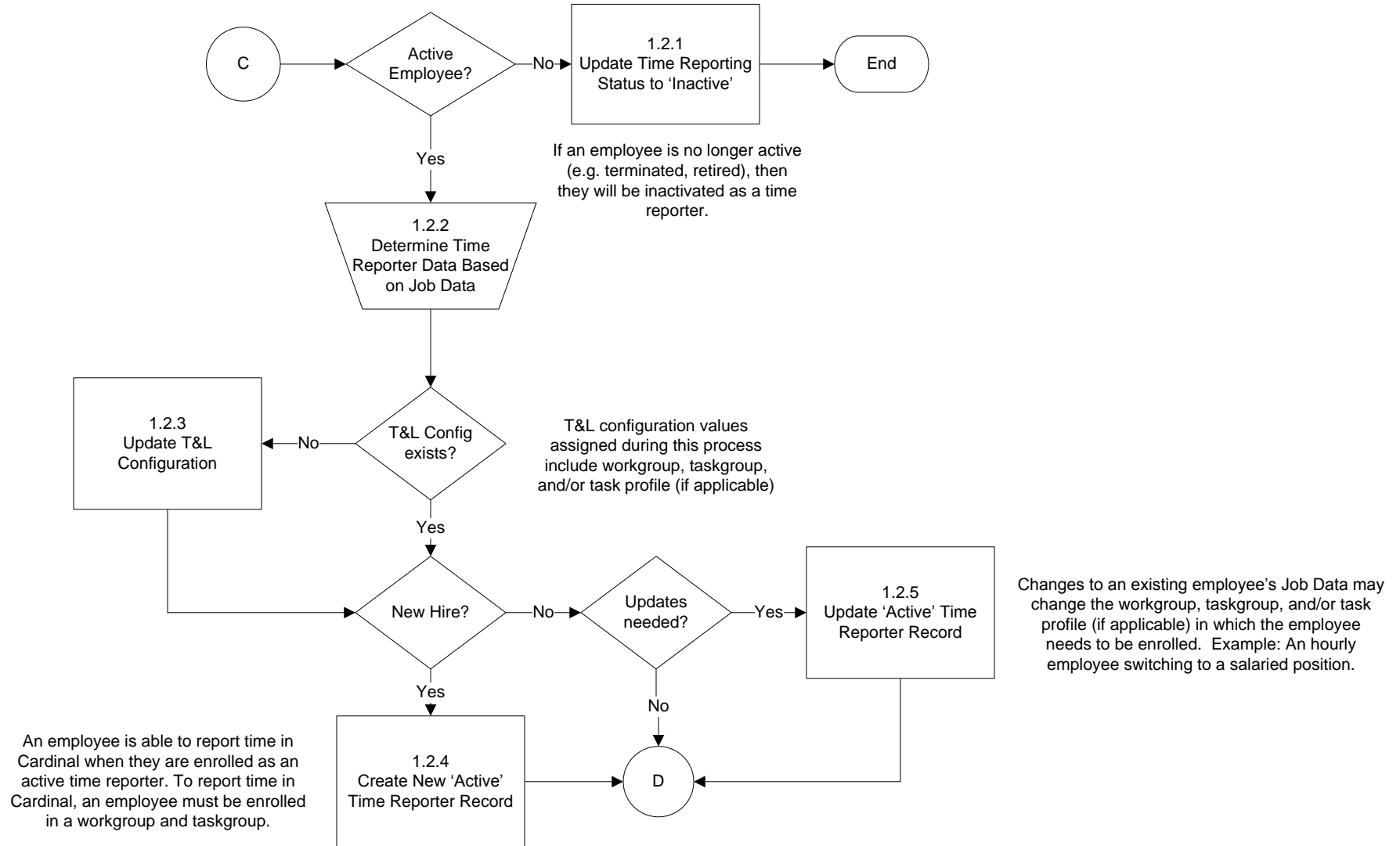
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TA 1 Employee Setup – 1.1 Create and Maintain Employee Data



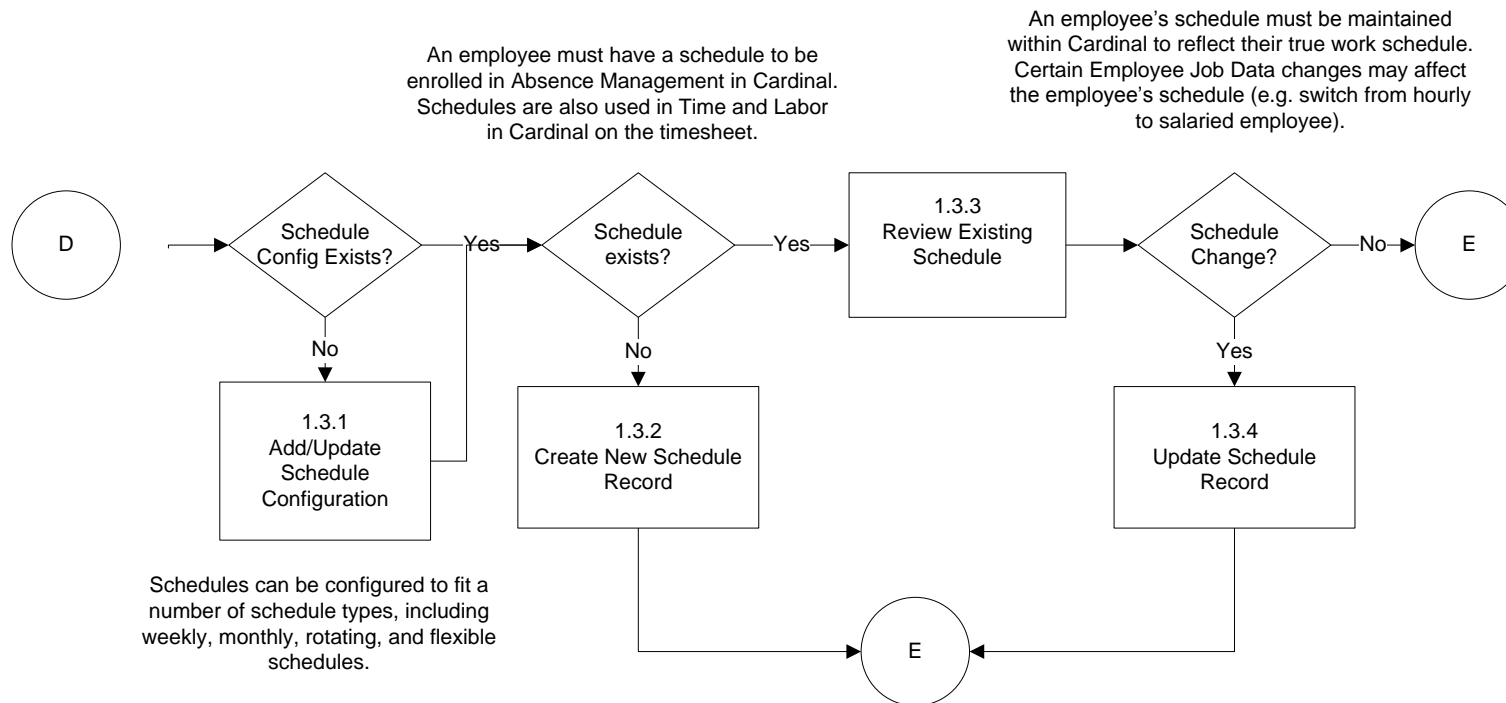
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TA 1 Employee Setup – 1.2 Enroll and Maintain Time Reporters



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TA 1 Employee Setup – 1.3 Create and Maintain Schedules



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TA 1 Employee Setup – 1.4 Create and Maintain Access Control and Security

